

Amendment: ADDENDUM 1: QUESTIONS and ANSWERS

Date: October 20, 2015

To: All Bidders

From: Dekow Sagar, Buyer, Program Specialist
Department of Health and Human Services.
Division of Medicaid and Long-Term Care.
State Unit on Aging.

RE: **Addendum One for ADRC Request for Grant Proposals: Questions and Answers**
To be opened October 20, 2015 at 2:00 p.m. Central Time

Following are the questions submitted and answers provided for the above mentioned RFGP. The questions and answers are to be considered as part of the RFGP. It is the Bidder's responsibility to check the State Unit on Aging website for all addenda or amendments.

<u>Question Number</u>	<u>Section Reference</u>	<u>Page Number</u>	<u>Question</u>	<u>State Response</u>
1.	1.2	3	Assessment development did not appear to be one of the deliverables - will the State Unit on Aging be responsible for development of the assessments?	Yes. The SUA is working with the Care Management Coordinators on uniform assessments.
2.	5.1	11	Who will be required participants of these meetings, will SUA staff facilitate, coordinate and take minutes for these meetings?	The SUA will coordinate and facilitate the meetings. ADRC contacts and/or Care Managers will be expected to participate.
3.	7.2	15	Review for conformance of mandatory requirements – 12/2/2015 Application opening NSOB LL-F 2:PM – 12/03/2015 Question – these dates do not appear to be correct?	This line is amended to read: Review for conformance of mandatory requirements is 12/04/2015
4.	10.2	20	What is the requirement for population disparities for the proposal?	Population disparities include but are not limited to access to services, location, gender, and disability status etc.
5.	12.3	21	Sealed Proposals must be received or hand delivered by October 27, 2015 at 2:00 p.m. CDT. Question – Is this a misprint? The actual date is December 3, 2015 – Correct?	The sentence is amended to read: Sealed Proposals must be received or hand delivered by December 3, 2015 at 2:00 p.m. CDT. Mail or deliver one <u>complete</u> , <u>signed</u> original application. Please also see: 8.5 In addition to the hardcopy, an electronic version of the proposal (word and excel) should be submitted to: DHHS.aging@nebraska.gov
6.	13.0, 13.1 13.2 13.4	23-24	Question – These section do not identify the relevance to the actual proposal. Are these sections identifying future performance measurement that will be required during the pilot phase?	The ADRC Pilot sites will be evaluated by an independent evaluation contractor. An RFP for that contract will be released in the next few months.

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				The data available will serve as a starting point for the evaluation contractor. A measurement of how many new clients seen and satisfaction level will be crucial to the evaluation.
7.	13.3	24	Question – Section 13.3 – New Market Penetration Rate does state that the AAA service area must submit the starting percentage penetration rate – is this the only Measurement required to be submitted with the proposal?	Yes.
8.	17.32	43	Question – No exhibit 1 or 2 were included with the RFP package?	This sentence is amended to read: Requests for Funds (Form E) and the Monthly Financial Summary (included in Attachment A) shall be submitted on a monthly basis to the attention of: State Unit on Aging PO Box 95026 Lincoln, NE 68509-5026 A. Email Electronic Version to: DHHS.aging@nebraska.gov
9.	18.0	55	Question – Can you provide more clarification as to the use of this schedule?	This is the type of backup documentations that should be included with the request for funds.
10	18.1	56	Question – Can you please clarify?	The Line Item Budget should outline the items on which the funds will be spent.

This addendum will become part of the ADRC RFGP and should be acknowledged with the Invitation to Bid.